

Tax Invoice

Customer code 875435

Customer name Harish Patel

Bill Date 26 SEP 2024

Due Date 09 May 2024

Invoice No. 763421

Customer GST No. 79AABMS0775C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Panda Dome Complete	8754	5	NOS	2800	18	1000	13,000.00
							Sub Total	13,000.00
							CGST@9%	1,170.00
							SGST@9%	1,170.00
							Total Rs.	15,340.00
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 15,340.00	

* Note: This is a system generated invoice. No signature required.

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